

**RESOLUTION CERTIFYING REVIEW OF THE  
FISCAL YEAR 2015 ANNUAL AUDIT**

**WHEREAS**, NJSA 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

**WHEREAS**, the Annual Report of Audit for the year ended June 30, 2015  
has been filed by a Registered Municipal Accountant with the Municipal Clerk, as per the requirements of NJSA 40A: 5-6, with a copy received by each member of the governing body, and

**WHEREAS**, the Local Finance Board of the Division of Local Government Services, the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per RS 52:7b-34, and

**WHEREAS**, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board that all members of the governing body have reviewed, at a minimum, the sections of the annual audit entitled:

General Comments / Recommendations

**WHEREAS**, the members of the governing body have personally reviewed, as evidence by the group affidavit form of the governing body, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

General Comments / Recommendations

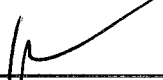
**WHEREAS**, this resolution verifying said certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board, and

**WHEREAS**, all members of the governing body have received and have familiarized themselves with the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

**WHEREAS**, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty of RS 52:27BB-52- to wit:

RS 52:27BB-52 – A local officer or member of a local governing body who, after the date fixed for compliance, fails or refuses to obey an order of the director, under the provisions of this article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$ 1,000.00) or imprisoned for not more than one year, or both, and in addition shall forfeit his office.

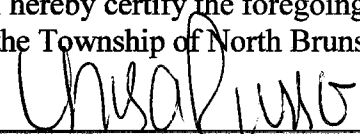
**NOW, THEREFORE, BE IT RESOLVED**, that the governing body of the Township of North Brunswick, hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey dated July 30, 1968, and does hereby submit to a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

  
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Kala Sriranganathan  
Chief Financial Officer

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Ronald Gordon, Esq.  
Township Attorney

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Robert Lombard  
Administrator

I hereby certify the foregoing to be a true copy of a Resolution adopted by the Township Council of the Township of North Brunswick at a meeting held on March 21, 2016.

  
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Lisa Russo  
Municipal Clerk

